



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033765**

Ship To: GS BLDG MAINT SUPERVISOR/ SERVICES MS 20 BLDG MAINT SUPV-SVCS 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: BMSB	Bill To: GS BLDG MAINT SUPERVISOR/ SERVICES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/31/2012 Page 1 of 2
			Billing Contact: ARCHY ONYEISE Telephone:
Vendor: Ferguson Enterprises Inc 3280 Market St San Diego CA 92102-3334 Vendor ID: 10013054 Phone: 858-391-3712			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open: Plumbing Supplies Provide plumbing Materials for Facilities Maintenance as needed from 7/1/12 to 6/30/12. Contact Calvin Yeldell for any questions @ 619-525-8534.	10,000 EA	USD 1.00	USD 10,000.00
2	Modify Dept PO Line 1 Modify PO and add \$25K to cover service/payment through 6/30/2013.	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$		35,000.00	
				Tax \$		0.00	
				PO Total \$		35,000.00	
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